



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033373**

Ship To: POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: PFMD POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/25/2012 Page 1 of 2 Billing Contact: VIRGINIA ZEPEDA Telephone:
Vendor: Qualityway Building Service 124 E 30th St Ste A3 National City CA 91950-7332 Vendor ID: 20002481 Phone: 619-292-2380		Terms: DNU Within 20 days 6 % cash discount Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept open-janitorial service To provide janitorial service for all area SDPD commands for the period 7/01/2012 to 6/30/2013. Contract 10005550-10-L. Outline Agreement 4600000352. INSURANCE TO BE UPDATED AS REQUIRED. Requestor: Rita Castillo (619) 525-8450 MS 715 Mail all invoices within 5 business days to the following address: 1401 Broadway 7th Floor Accounts Payable MS 715 San Diego, Ca. 92101	236,781.9 EA	USD 1.00	USD 236,781.90
2	Dept open-mod janitorial service 04/29/13 PO MODIFICATION: To provide janitorial service for all area SDPD commands for the period 7/01/2012 to 6/30/2013. Contract 10005550-10-L. Outline Agreement 4600000352. Requestor: Rita Castillo (619) 525-8450 MS 715	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033373**

Ship To: POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710		Center ID: PFMD		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 07/25/2012 Page 2 of 2	
						Billing Contact: VIRGINIA ZEPEDA Telephone:	
Vendor: Qualityway Building Service 124 E 30th St Ste A3 National City CA 91950-7332 Vendor ID: 20002481 Phone: 619-292-2380				Terms: DNU Within 20 days 6 % cash discoun Delivery Terms: Destination Deliver on or before: 06/30/2013			
				Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 246,781.90			
				Tax \$ 0.00			
				PO Total \$ 246,781.90			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			